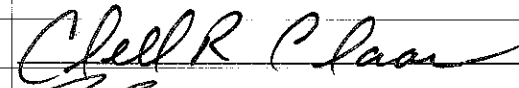
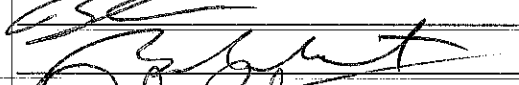
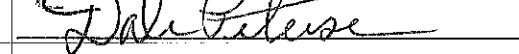


APRIL 2019 BILL LIST #1

ADVANCED AUTO	ANTIFREEZE & PARTS	\$ 170.04
C & F REPAIR	FIXED LEAK IN TANK	\$ 225.00
MBPBELL CO HEALTH	TRAINING-AMBULANCE	\$ 284.00
COFFEE CUP FUEL STOP	FUEL, PUBLIC WORKS, POLICE AND AMBULANCE	\$ 1,367.65
COLLINS COMMUNICATIONS	CHECK ALARM - MTC ELECTRICIANS PLACING GYM LIGHT SET OFF	\$ 280.83
CRANSTON ELECTRIC	OFFICE LIGHTS, WELL TROUBLESHOOTING, LOCAT UNDER CABLE	\$ 1,261.03
ENERGY LABS	TESTING WATER AND LAGOON	\$ 260.00
FAIRBANKS	SCALE REPAIR	\$ 4,752.25
GILLETTE WIN SUPPLY	VALVES	\$ 84.35
GOOD ELECTRIC	CONTRACT FOR REPLACING GYM LIGHTS	\$ 15,025.88
GW REPAIR	OIL CHANGE 05 COP CAR	\$ 64.05
HDR	HOURLY SERVICES AND SOME PROJECT REPAYS	\$ 125,907.99
HAWKINS	CHLORINE	\$ 634.50
IRS	APRIL 3	\$ 5,491.24
LAW ENFORCEMENT SYSTEMS	POLY BAGS	\$ 40.44
LIFE ASSIST	MEDICAL SUPPLIES	\$ 336.49
MULLINAX	COAL	\$ 2,266.44
NATIONAL ASSOC OF EMS	ANNUAL MEMBERSHIP	\$ 95.00
ONE CALL	11 TICKETS	\$ 8.25
PAYROLL	APRIL 3	\$ 21,310.53
PROPERTY CASH	POSTAGE	\$ 318.85
QUALITY HARDWARE	SUPPLIES-WATER, STREETS, PD, MTC	\$ 1,851.82
R & S SERVICES	MTC DRAIN REPAIR	\$ 395.00
RAPID FIRE PROTECTION	5 YEAR INSPECTION-FIRE HALL	\$ 1,395.00
RECORD SUPPLY	HEATER, TOW ROPES	\$ 771.63
RT COMMUNICATIONS	PHONES	\$ 478.95
SERVALL	RUGS	\$ 174.50
TOP OFFICE	COPIES	\$ 283.62
TRACY MOTORS	TUBING, HOSE AND FITTINGS	\$ 290.09

TO BE PAID \$ 185,430.38

MAYOR
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN

APRIL 2019 BILL LIST # 2

GLENN CONSTRUCTION	TRUCKING- LANDFILL	\$	560.00
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TO BE PAID

\$ 560.00

MAYOR

Chad R. Clark

COUNCILMAN

Dale Roberts

COUNCILMAN

[Signature]

COUNCILMAN

COUNCILMAN